

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

Jewish Social Service Agency **Provider Organization:** 

**Licensing Agency:** DHS Contracting Agency(s): None

Name of Chief Administrator: Mary Catherine Larkin **Email:** mlarkin@jssa.org

License Type: Adoption **Type of Inspection:** Re-licensure

Name and Address of CPA Office	License	The Hague	License#/	Date of site Inspection
	Capacity		Exp. Date	
Jewish Social Service Agency	Unlimited	NA	#00123/	03/20/2018
200 Wood Hill Road			03/24/2017	
Rockville, Maryland 20850				

<u>Inspection Summary</u>							
Number of Records Reviewed: Youth	0	Staff	3 Foster I	Parent NA Adoptive Parent 4			
Number of Interviews: Board 1 Member	Staff	0 <b>Fos</b>	ter Parent	NA			
<b>CPA Office Inspection:</b>							
Number of ILP Apartments Inspected: NA Number of Foster Homes Inspected: NA							
COMAR Violation: Yes X No	_						
If Yes, list Cited Violation(s) below:							
Violation(s)	Findings						
07.05.01.09 D	Missing references in 2/3 records.						
07.05.01.12 B	Missing child abuse statement in 1/3 records.						
07.05.01.14 C	Missing documentation of education in 2/3 records.						
07.05.01.09 A	Missing criminal background check in 2/3 records.						
07.05.03.10 D(5)(f)	Missing fire inspection in 1 out of 4 adoptive parent records.						
Corrective Action Plan: Yes X No If yes, date of CAP: 03/29/2018							
<b>Complaint Outcome:</b> NA							
Current Status of License: Continued							
<b>Licensing Coordinator:</b> Sherlema Ferguson	Date:	3/29/18	Email:	sherlema.ferguson@maryland.gov			
Program Manager: Richard Berger	Date:	3/29/18	Email:	richard.berger@marland.gov			